

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B.Narasing Rao Assistant (DR&T) Irrigation and CAD(IW) Department towards treatment of self at Care Hospital Hyderabad- Sanction for an amount of Rs 4,650/- Accorded – Orders – Issued.

IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1868

Dated: 15 - 12 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri B.Narasing Rao Assistant (DR&T). Irrigation & CAD (IW) Department application dated, 16.10.2009.
- 3..From Civil Surgeon Civil Dispensary A.P.Sectt, Hyderabad, L.No. Rc.No 1616/GCDS/Hyb/2009 dated 03.12.2009.

O R D E R:

In the reference 2nd read above Sri B.Narasing Rao Assistant (DR&T).. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.4,900/- towards medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 05.10.2009 to 12.10.2009.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon Civil Dispensary A.P. Secretariat. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,650/- (Rupees Four thousand six hundred and fifty only) to Sri B.Narasing Rao Assistant (DR&T) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 05.10.2009 to 12.10.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 4,900-00
Inadmissible amount	Rs. 250-00
Gross admissible amount	Rs. 4,650-00

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.-----

Less 10% cut on admissible amount in terms of G.O.Ms.
No,74 HM&FW(K1) Dept dated 15.03.2005. Rs. -----

Net admissible amount Rs. 4,650-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
016 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

Sri B.Narsing Rao Assistant (DR&T).

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER